

106 Effective Date: 15 Sep 2000 Review Date: review date	108 DOCUMENT: ACR X.XX.XXGM	110 Page 0 of 1	112 Revision: 0 DCR: DCR	 Kimberly-Clark Corporation
Template				
Process Inputs →	Responsibility	Operations	→ Process Outputs & Comments	
116	118	114	120	100

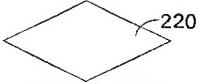
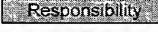
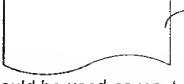
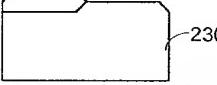
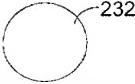
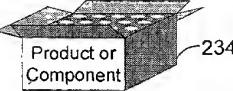
FIG. 1

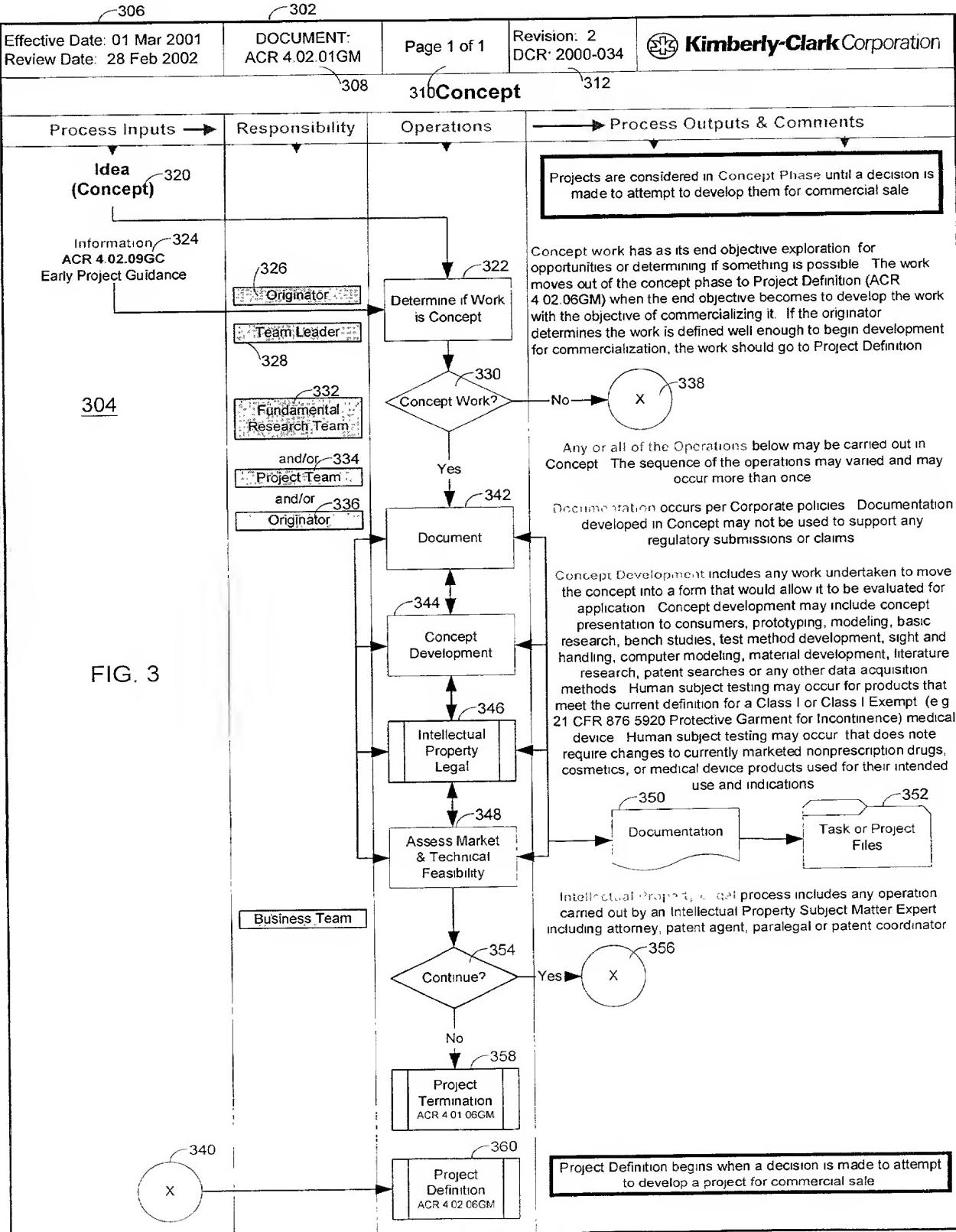
Patent Application for USE OF STANDARD FORMATTED ELECTRONIC MAPS FOR DESIGN, MANUFACTURING
AND REGULATORY COMPLIANCE

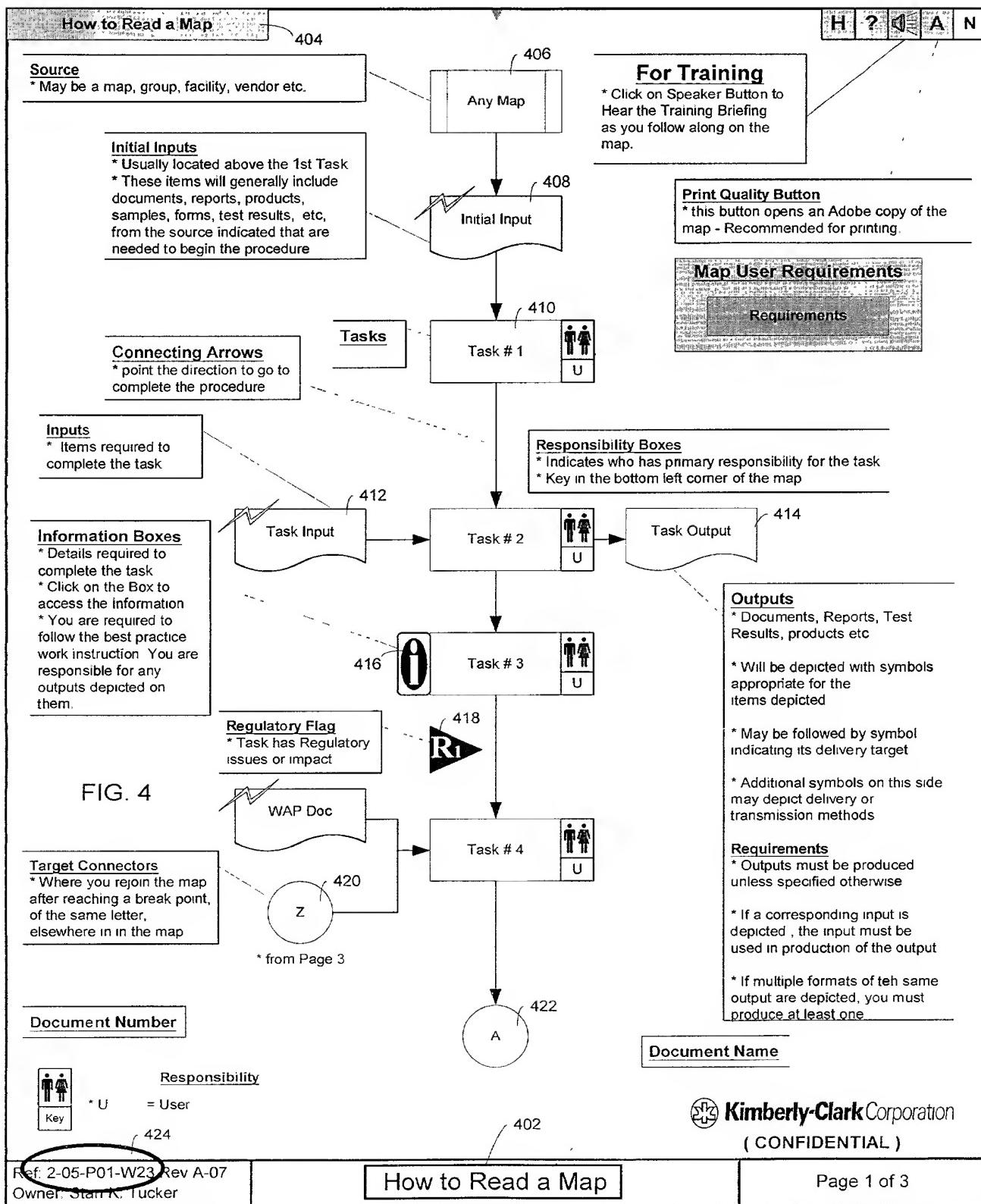
Inventor(s): Russ Brumm, et al.

2/9

Attorney Docket No.: 659/870

Effective Date: 01 Mar 2001 Review Date: 28 Feb 2002	DOCUMENT: ACR 4.01.13GM	Page 1 of 1	Revision: 0 DCR 2000-049	 Kimberly-Clark Corporation
Symbol Key				
	216		218	
Individual task within the process Controlling document that determines tasks to be conducted is the Project Plan		Process consisting of multiple tasks detailed in another procedure or process		Decision with paths leading to different points depending on decision outcome
	222		224	
Person(s) responsible for task Delegation may occur but responsible individual retains accountability		Document Could be used as input or generated as an output Could be written, graphic, digital or video		Approved document, meaning document has been reviewed and signed
	228		230	
Electronic data storage media		Retained file May be folder, expanding file, box, binder or other real or electronic conveyance for retaining documents		Link to another area on the same map Links may point to places ahead of current location or direct to a link closer to the beginning of the map
	234		236	
Component or finished product Component is any raw material, substance, piece, part, labeling, or assembly intended as part of the finished, packaged, & labeled product		Verbal communication Indicates where information is transferred without documentation		Termination point in a process No further tasks occur within the documented process after the termination step
	240		200	
Bound, numbered Corporate Laboratory Notebooks issued by and tracked per existing Corporate Control Procedures				
		FIG. 2		

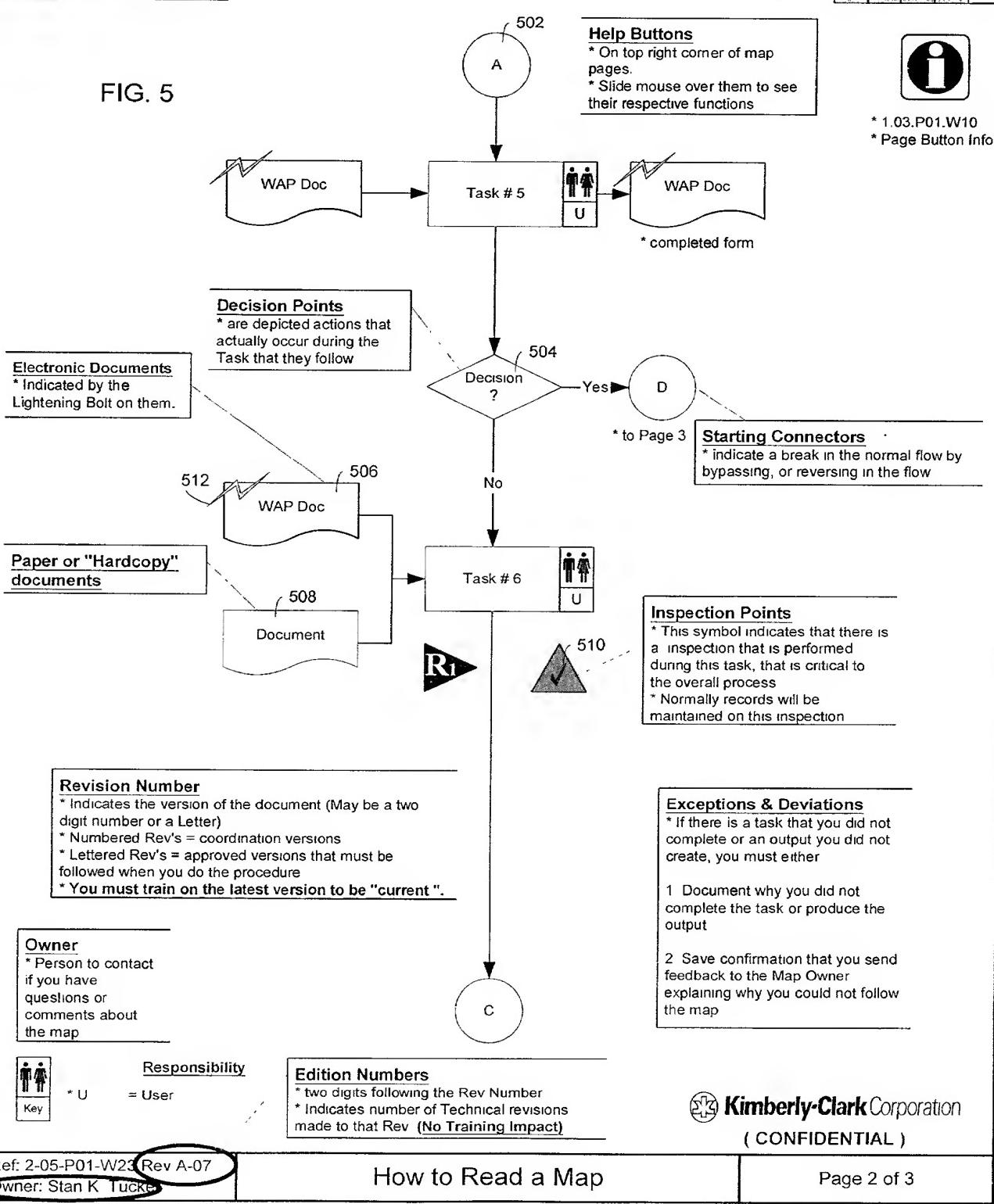


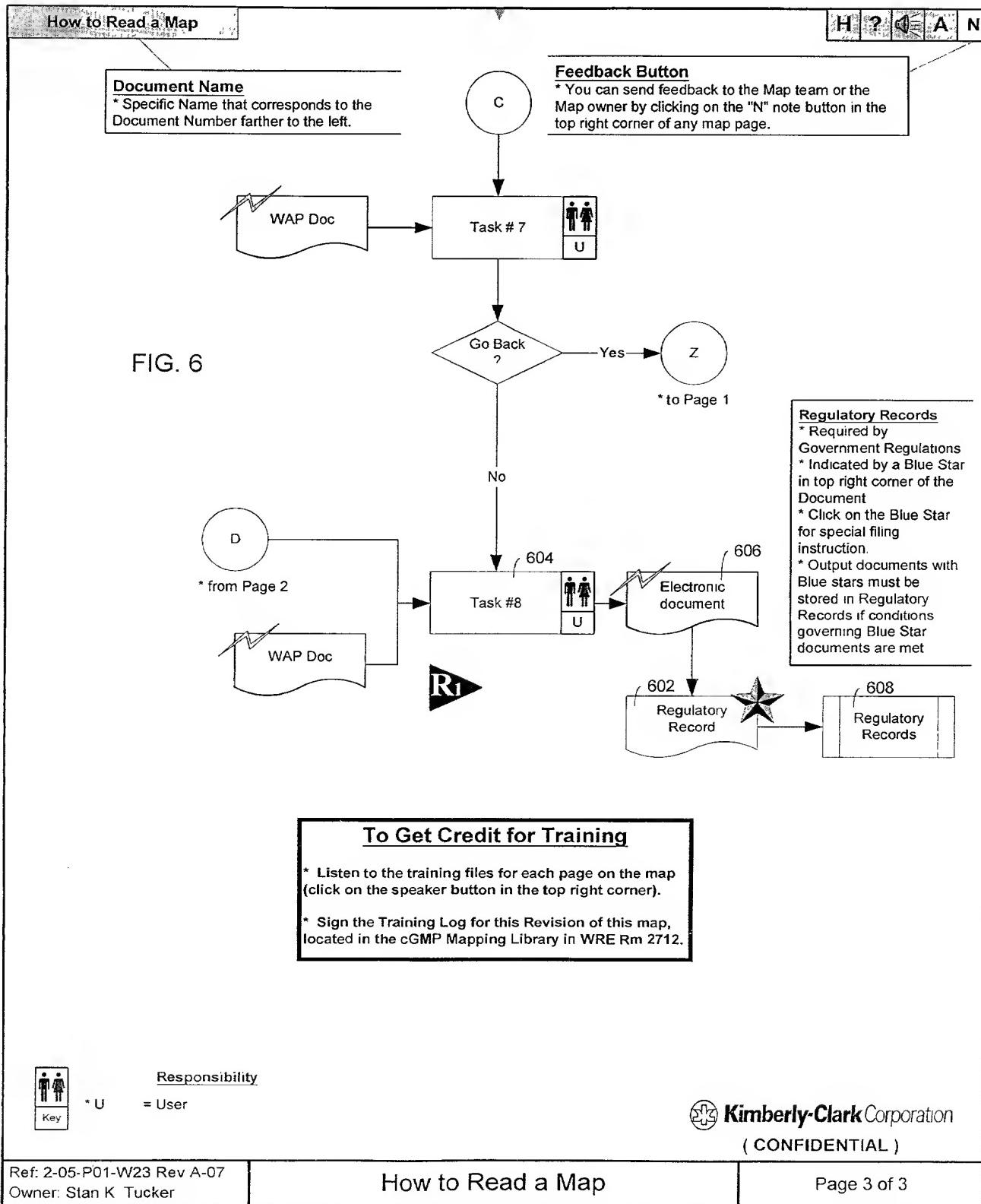


How to Read a Map

H ? A N

FIG. 5





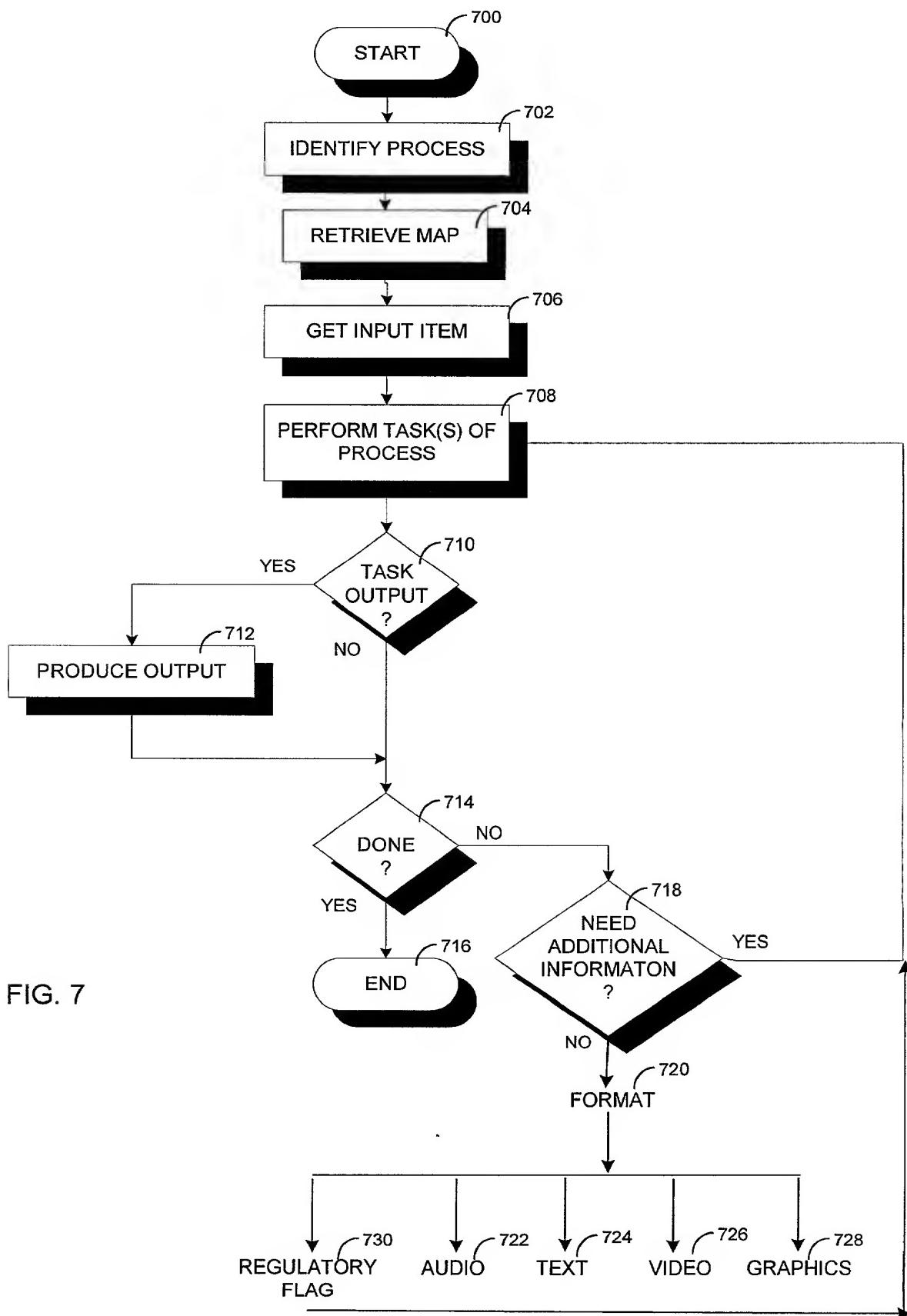


FIG. 7

Inventor(s): Russ Brumm, et al.

8/9

Attorney Docket No.: 659/870

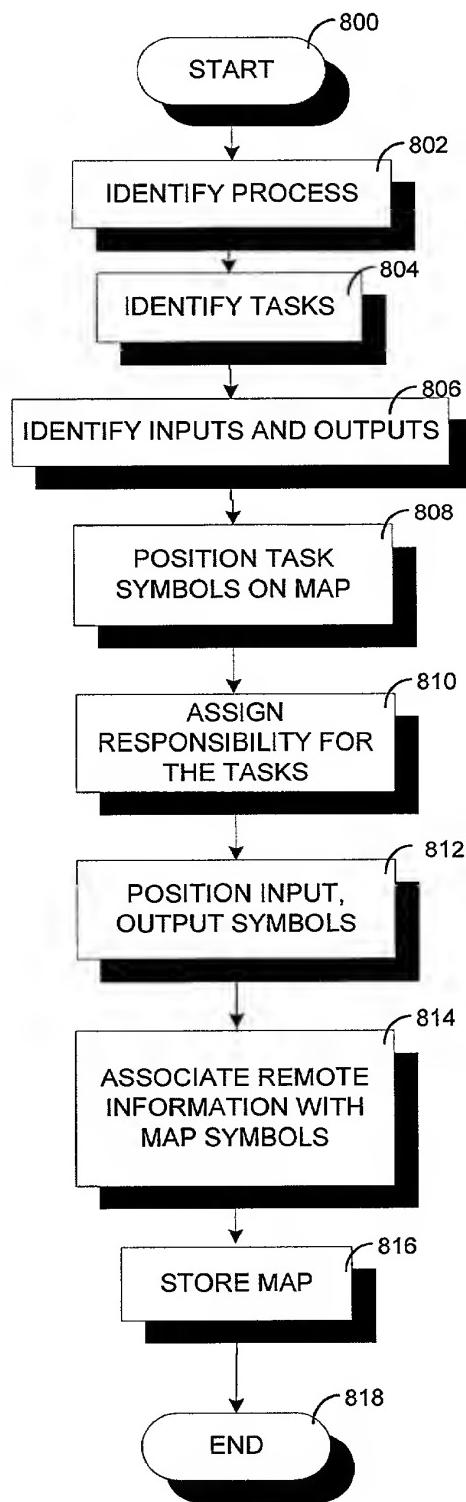


FIG. 8

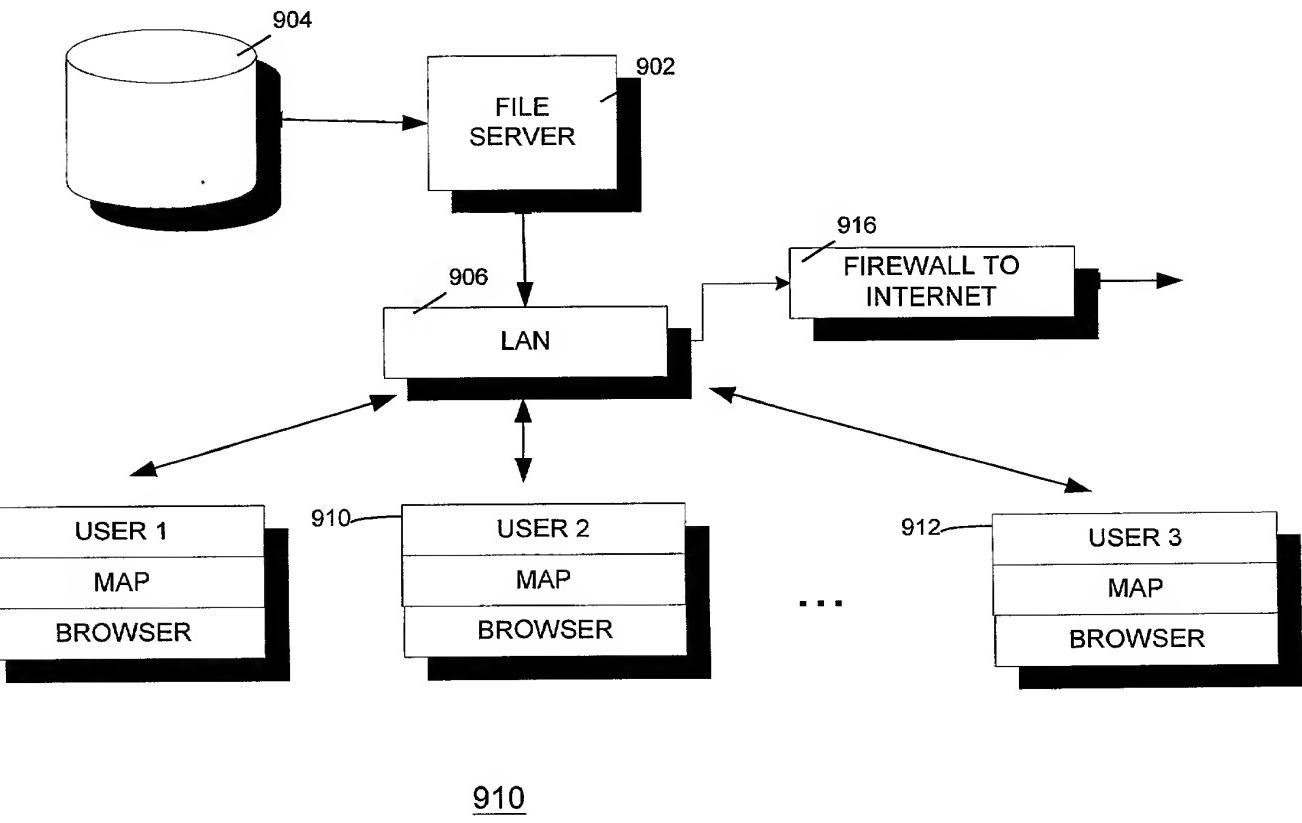


FIG. 9